

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  01		3. Effective Date  2004MAY27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD JOHN MEISEL (586)574-6560 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MEISELJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427		Code S3915A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AQUA ENTERPRISE INC. 311 WYCKFORD DRIVE PERKASIE, PA. 18944  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-03-D-S056/0001 10B. Dated (See Item 13) 2003JUN12	
Code 1KW06		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$423.66							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-D-S056/0001	MOD/AMD 01	
Name of Offeror or Contractor: AQUA ENTERPRISE INC.			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0001 ON CONTRACT DAAE07-03-D-S056.

1. The purpose of this Modification (01) to Delivery Order 001 on Contract DAAE07-03-D-S056 is to decrease this Delivery Order by the dollar amount of \$423.66.

Prior Value of Delivery Order 001:	\$83,091.24
Total Dollar Value Decrease:	423.66
New Total Delivery Order Dollar Value:	\$82,667.58

2. Reference Deficiency Report Control Number: W909K9040002 on Elbow 8-10 010220C. A clerical error was made at the commercial vendor's facility in the procurement of P/N 8-10 010220C which resulted in the delivery of wrong size components. Consequently, the incorrect Elbow would not connect correctly to Hose, Assembly P/N 124322371 which are parts in the Separator Parts Kits.

3. There are 306 defective kits at the San Joaquin Depot in Tracy, CA. Correct size Elbows (306 ea) were shipped by the contractor to San Joaquin Depot along with replacement instructions. The 306 defective kits will be modified by Tracy personnel. The \$423.66 reduction will cover the labor for this corrective work and is deemed acceptable compensation for said work.

4. The total dollar value of this Delivery Order is decreased by \$423.66 from the prior value of \$83,091.24 to the new dollar value of \$82,667.58.

5. The contractor and the Government do mutually agree any other claims or obligations arising as a result of this Modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** AQUA ENTERPRISE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4930-01-387-1147 FSCM: 19207 PART NR: 57K0251 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PARTS KIT,SEPARATOR PRON: EH34L665EH      PRON AMD: 02      ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 57K0251  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: I.A.W. AK13871147 (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001 W56HZV3139T842 W25G1U      J                      3 <u>DEL REL CD      QUANTITY      DEL DATE</u> 001                      306                      10-OCT-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                      PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S056/0001  DOC                      SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 002 W56HZV3139T843 W62G2T      J                      3 <u>DEL REL CD      QUANTITY      DEL DATE</u> 001                      306                      10-OCT-2003	612	EA	\$ ** N/A **	\$ 82,667.58

Name of Offeror or Contractor: AQUA ENTERPRISE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S056/0001</p>				

Name of Offeror or Contractor: AQUA ENTERPRISE INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH34L665EH	AA	2	\$	83,091.24	\$	-423.66	\$	82,667.58
	070011								
					NET CHANGE	\$	-423.66		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6D 6D	26KB	S20113	W56HZV	\$	-423.66
						NET CHANGE	\$	-423.66

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	83,091.24	\$	-423.66	\$	82,667.58